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Health Services Cost Review Commission

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To: Chief Financial Officers of Hospitals with Fiscal Year Ending June 30, 2020

From: Katie Wunderlich, Executive Director  ^{DS}

Date: July 30, 2020

Re: Extension for filing the *FY 2020 Annual Cost Report, Audited Financial Statements, Special Audit Report, and the Trustee Disclosure Statements*

Commission staff has considered several requests for reduction in schedules and/or extension of time to file the FY2020 Annual Cost Reports. Following due consideration of these requests, staff recommended allowing an additional 30 days for hospital staff to prepare and submit the Annual Cost Reports, the Audited Financial Statements, the Special Audit Report, and the Trustee Disclosure Statements.

The FY2020 Annual Cost Report covering the fiscal year through June 30, 2020 will be due 150 days after the end of the year, or Monday, November 30, 2020. In addition, Commission staff will introduce a preliminary Supplemental Schedule of Population Health and Care Transformation Expenses, that will be due 180 days (plus an additional 30 days, so 210 days) after the end of the fiscal year. Further detail on this schedule will be released in the coming weeks.

Consistent with prior Commission policy, because we are providing a blanket delay, individual requests for extensions will only be granted in the presence of extreme circumstances.

Please contact Dennis Phelps, Deputy Director for Revenue and Regulation Compliance with questions about deadlines. If you have questions about the data submissions, please contact Amanda Vaughan, Associate Director Financial Data Administration.